Receiving Report

	ate: /Jy/3 upplier: <u>MAGNA</u>	<u>)</u>	Batc Dart	, h No: <i></i> P/O:	14507	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cash Cr	v s Q	lelease Note A Vaybill Attache hipment Com IC6 Inspection Vork Order	ed: You	es / Nes	。 <u>二</u> —
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M606/	16B/00.V1	5.000 7	2 0	U	71	
	•	Initials	of receiver (if shipment	OK) Level	12 <u></u>
Production/Ad Date Received/Cost Initial	10/4/21				Location	on

H:\FORMS\Purchasing approved purch\RECREPORT_Rev.D



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

, ON

Pg 1 of 1 I026315

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY

K6A 1K7

MTR:Y

INVOICE DATE: 04/28/10

ORDER DATE: 04/27/10

SHIP DATE: 04/28/10

ORDER NUMBER: W028849

PURCHASE ORDER: P011758

SOLD TO:

00003858

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY , ON

K6A 1K7

	,							PURCHA	SE ORD	ER: P011758			
\subseteq	Currency			Sale	es Person	Ship Via		F.O.B.	.B. Terms				
	ANADIAN DOLI	1	ERYC	K BL	AIS	NIR:R-557065-1	PRE	PAID	***	NET 30 D			
Ln	Back Ordered Ordered Unit					Description		Shipped	- <u> </u>	Price Per	Value		
			1	PC		GLES " x 4" x 1/4" x R 20' 1 PC/46 LB	/L	1	UN	105.00	105.00		
			2	PC		ATS -1/4" x 2" x R/L 20' 2 PC/118 LB		2	UN	135.00	270.00		
					RECE	IVED MAR 0:	3 2010						
	·												
					•								

04/29/10 13:17:24

PST Exmp No: EXEMPT

Merchandise: 375.00
Surcharges:
No Tax Costs:
GST 18.75
Total Due: 393.75

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471 G.S.T. # 881565899 RT0001 April 28, 2010 8:56:02 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11758 Receipt Dates from 4/28/2010 to 4/28/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Referenc Descripti Cert Std		PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	dor Name	VC-N	1AG002	Magna S	Stainless	· · · · · · · · · · · · · · · · · · ·	-					
PO11758	I		M6061T6 50	A4.000W.2		4/30/2010	4/28/2010	20.0000	\$5.25	0.0000	0	\$105.00
CAD	No		6061T6 A x 4.00 x .2 114507	NGLE 4.00 250	ſ	20.0000	DCUSER		\$105.00	0.0000	0	
	3		M6061T6 250	B2.000X01.	f	4/30/2010	4/28/2010	40.0000	\$6.75	0.0000	0	\$270.00
	No		6061-T6 E 1.25	Bar 2.00 x	f	40.0000	DCUSER		\$270.00	0.0000	0	
			114507									
										Total Received Qi Qty to Inspect (PC Total Reject Qi Total Receipt	U/M): nantity:	60.0000 0.0000 0.0000 \$375.00



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



PACKING LIST

Page 1 of 1

I026315

SOLD TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

Ship Terms: PREPAID

HAWKESBURY , ON K6A 1K7

Contact: CHANTAL

HAWKESBURY K6A 1K7

, ON

MTR:Y

MAGNA

Q.C. 5

SPECIAL INSTRUCTIONS

	Currency		Sales Person Customer Phone			Custo	Customer PO	
		ERYCK BLAIS ((613) 632-5200	Customer Fax (613) 632-105	0 40.0		
Sales Order	Ter	ms		<u> </u>	Date Ordered		Date Shipped	
W028849	NET 30 DAYS		NIR:R-55706		04/27/10	04/28/10	04/28/10	

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
1		PC	ALUMINUM ANGLES AAN 6061 T6 4" x 4" x 1/4" x R/L 20' 46 LB / 1 PC	L036000	8820	1
2		PC	ALUMINUM FLATS AFL 6061 T6 1-1/4" x 2" x R/L 20' 118 LB / 2 PC	L037998	47825	2 2
			(111-17/28			
Bundles: 1						
Received by:				Approx	Weight:	164 LB

Received by:_ Date:____ Signature:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11758

Purchase Order Date 4/27/10 PO Print Date 4/27/10

Page Number 1 of 2

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

CA

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr Terms

10127-2607

Net 30

Currency

CAD

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line	Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable U	Req Qty/ Init of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6A4.000W.250	6061T6 ANGLE 4.00 x 4.00 x .250	4/30/10		Yours ppd	\$5.2500	\$105.00
			Yes	f	Me	4/23	
		Special Inst:	MATERIAL: 606 ANGLE AS PER 0	1-T6/T6511 ALUN QQ-A-200/8			
2	M6061T6B1.000X15.000	6061-T6 Bar 1.00 x 15.00	5/06/10	72.00	Yours ppd	\$52.5000	\$3,780.00
			Yes	f\			\$3,760,00
		Special Inst:	MATERIAL: 6061 SHEET	-T6/T62 ALUMIN	lum		
			AS PER QQ-A-250	0/11 OR AMS-QQ)-A-		
			250/11 OR AMS 4025 OR AM	1S 4027 OR ASTN	4 B209		
			MATERIAL IS CU	T FROM PLATE			·
2			**PLEASE CUT A				
3	M6061T6B2.000X01.250	6061-T6 Bar 2.00 x 1.25	4/30/10	V 40.00	Yours ppd	\$6.7500	\$270.00
			Yes	f	1		
				(10/04/2	7	

Special Inst:

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 4/27/10

AS ABOVE



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11758

Purchase Order Date 4/27/10 PO Print Date 4/27/10

Page Number 2 of 2

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3

 $\mathsf{C}\mathsf{A}$

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

Chantal Lavoie

10127-2607 Net 30

CAD

FOB

PO Total:

\$4,155.00

MATERIAL CERTIFICATION **REQ'D UPON DELIVERY**

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Material Test Report

Customer Ship To:

Our Order:

833838 - 1

Magna Stainless Inc.

Your PO#

PO08677

5775 Kieran St.

Part #

05904-000-240

Die:

LS05904

St-Laurent

QB

H4S 0A3

1,00

Description:

4.00 x 4.00 x .250

Alloy Temper

6061 T6

Print Date:

2/2/2010

Chemical Properties

Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	others each	others total	Al
0.40-0.8	0.7 max	0.1540	0.15 max	0.8-1.2	0.04-0.35	0.25 max	0.15	0.05	0.15	remain

Mechanical Properties

Strength ksi

Test ID Test Date

CastNum

Ultimate

Yield (2% Offset)

Elongation

(2" gage length)

5120

1/28/10

8820

44.20

41.97

17.0

Applicable Specifications:

ASTM B221-08 ASTM B308-02

ASTM B429

QA200/16

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Eric Hotte - Tensile Testing

Authorized

Evan Eng, Quality Assurance Mgr

D008677 (C416

325 rue Avro Pointe-Claire, QC, Canada, H9R 5W3 Téléphone (514) 697-5120 Fac-simile (514) 694-8310



Test de dureté Rockwell Rockwell Hardness Test

Client / Customer:

MAGNA STAINLESS INC.

Adresse / Address :

5775 RUE KIERAN

SAINT LAURENT, QUEBEC

H4S 0A3

commande Sapa/ Sapa order #:

de matrice / Die #: M\$ 16382

32161

bon de commande / Purchase order #:

P009572

, , ,

Description: 2" X 1 1/4" FLAT BAR

Alliage & trempage / Alloy & temper:

6061 T6

Customer Part #: N/A

Contrôle / Control #: 16661-1

Coulée / Cast # : (47825)

Dureté Rockwell E /

Min. requis /

Max. permis /

Rockwell E hardness: 92 HRE

Min. required: 88 HRE

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition:

Alliage/Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	TI
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66-0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80		0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221 excepté pour la section 8.2 (nombre de spécimen) et AMS QQA 200/8 excepté pour la section 4.2.3.1 (nombre de spécimen) qui sont déterminés par les exigences du client.

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221 except for section 8.2 (number of specimen) and AMS QQA 200/8 except for section 4.2.3.1 (number of specimen) which is determined by customer requirement.

Sincèrement vôtre,

date: 2010-04-06

Yours truly,

Michel Lefebvre
Technicien de la qualité
Quality technician

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